

FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO

BASF Corporation

AUTHORIZING THE OPERATION OF

Infrastructure Area
Industrial Organic Chemicals

LOCATED AT

Brazoria County, Texas

Latitude 29° 0' 9" Longitude 95° 23' 37"

Regulated Entity Number: RN100218049

This permit is issued in accordance with and subject to the Texas Clean Air Act (TCAA), Chapter 382 of the Texas Health and Safety Code and Title 30 Texas Administrative Code Chapter 122 (30 TAC Chapter 122), Federal Operating Permits. Under 30 TAC Chapter 122, this permit constitutes the permit holder's authority to operate the site and emission units listed in this permit. Operations of the site and emission units listed in this permit are subject to all additional rules or amended rules and orders of the Commission pursuant to the TCAA.

This permit does not relieve the permit holder from the responsibility of obtaining New Source Review authorization for new, modified, or existing facilities in accordance with 30 TAC Chapter 116, Control of Air Pollution by Permits for New Construction or Modification.

The site and emission units authorized by this permit shall be operated in accordance with 30 TAC Chapter 122, the general terms and conditions, special terms and conditions, and attachments contained herein.

This permit shall expire five years from the date of issuance. The renewal requirements specified in 30 TAC § 122.241 must be satisfied in order to renew the authorization to operate the site and emission units.

Permit No: O1925 Issuance Date: December 10, 2013

For the Commission

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General Terms and Conditions

The permit holder shall comply with all terms and conditions contained in 30 TAC § 122.143 (General Terms and Conditions), 30 TAC § 122.144 (Recordkeeping Terms and Conditions), 30 TAC § 122.145 (Reporting Terms and Conditions), and 30 TAC § 122.146 (Compliance Certification Terms and Conditions).

In accordance with 30 TAC § 122.144(1), records of required monitoring data and support information required by this permit, or any applicable requirement codified in this permit, are required to be maintained for a period of five years from the date of the monitoring report, sample, or application unless a longer data retention period is specified in an applicable requirement. The five year record retention period supersedes any less stringent retention requirement that may be specified in a condition of a permit identified in the New Source Review Authorization attachment.

If the permit holder chooses to demonstrate that this permit is no longer required, a written request to void this permit shall be submitted to the Texas Commission on Environmental Quality (TCEQ) by the Responsible Official in accordance with 30 TAC § 122.161(e). The permit holder shall comply with the permit's requirements, including compliance certification and deviation reporting, until notified by the TCEQ that this permit is voided.

The permit holder shall comply with 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit.

All reports required by this permit must include in the submittal a cover letter which identifies the following information: company name, TCEQ regulated entity number, air account number (if assigned), site name, area name (if applicable), and Air Permits Division permit number(s).

Special Terms and Conditions: Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting

1. Permit holder shall comply with the following requirements:
 - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
 - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.

- C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
- D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.
- E. Emission units subject to 40 CFR Part 63, Subpart ZZZZ as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, §113.1090 which incorporates the 40 CFR Part 63 Subpart by reference.
- F. For the purpose of generating emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 1 (Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
 - (i) Title 30 TAC § 101.302 (relating to General Provisions)
 - (ii) Title 30 TAC § 101.303 (relating to Emission Reduction Credit Generation Certification)
 - (iii) Title 30 TAC § 101.304 (relating to Mobile Emission Reduction Credit Generation and Certification)
 - (iv) Title 30 TAC § 101.309 (relating to Emission Credit Banking and Trading)
 - (v) The terms and conditions by which the emission limits are established to generate the reduction credit are applicable requirements of this permit
- G. The permit holder shall comply with the following 30 TAC Chapter 101, Subchapter H, Division 3 (Mass Emission Cap and Trade Program) Requirements:
 - (i) Title 30 TAC § 101.352 (relating to General Provisions)
 - (ii) Title 30 TAC § 101.353 (relating to Allocation of Allowances)
 - (iii) Title 30 TAC § 101.354 (relating to Allowance Deductions)
 - (iv) Title 30 TAC § 101.356 (relating to Allowance Banking and Trading)

- (v) Title 30 TAC § 101.358 (relating to Emission Monitoring and Compliance Demonstration)
 - (vi) Title 30 TAC § 101.359 (relating to Reporting)
 - (vii) Title 30 TAC § 101.360 (relating to Level of Activity Certification)
 - (viii) The terms and conditions by which the emission limits are established to meet or exceed the cap are applicable requirements of this permit
- H. For the purpose of generating discrete emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 4 (Discrete Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
- (i) Title 30 TAC § 101.372 (relating to General Provisions)
 - (ii) Title 30 TAC § 101.373 (relating to Discrete Emission Reduction Credit Generation and Certification)
 - (iii) Title 30 TAC § 101.374 (relating to Mobile Discrete Emission Reduction Credit Generation and Certification)
 - (iv) Title 30 TAC § 101.378 (relating to Discrete Emission Credit Banking and Trading)
 - (v) The terms and conditions by which the emission limits are established to generate the discrete reduction credit are applicable requirements of this permit
2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
- A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
 - B. Title 30 TAC § 101.3 (relating to Circumvention)
 - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
 - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
 - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)

- F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
 - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
 - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
 - I. Title 30 TAC § 101.222 (relating to Demonstrations)
 - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
- A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six-minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
 - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
 - (ii) Title 30 TAC § 111.111(a)(1)(E)
 - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
 - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the “Applicable Requirements Summary” attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:

- (1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.
- (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel.
- (3) Records of all observations shall be maintained.
- (4) Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
- (5) Compliance Certification:
 - (a) If visible emissions are not present during the observation, the RO may certify that the source is in

compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).

- (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
 - (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.
- B. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.
- C. Outdoor burning, as stated in 30 TAC § 111.201, shall not be authorized unless the following requirements are satisfied:
 - (i) Title 30 TAC § 111.205 (relating to Exception for Fire Training)
 - (ii) Title 30 TAC § 111.221 (relating to Responsibility for Consequences of Outdoor Burning)
- 4. Permit holder shall comply with the following 30 TAC Chapter 115, Subchapter C requirements:
 - A. When filling stationary gasoline storage vessels (Stage I) for motor vehicle fuel dispensing facilities, constructed prior to November 15, 1992, with

transfers to stationary storage tanks located at a facility which has dispensed no more than 10,000 gallons of gasoline in any calendar month after January 1, 1991, the permit holder shall comply with the following requirements specified in 30 TAC Chapter 115, Subchapter C:

- (i) Title 30 TAC § 115.222(7) (relating to Control Requirements)
 - (ii) Title 30 TAC § 115.222(3), as it applies to liquid gasoline leaks
 - (iii) Title 30 TAC § 115.224(1) (relating to Inspection Requirements), as it applies to liquid gasoline leaks
 - (iv) Title 30 TAC § 115.226(2)(B) (relating to Recordkeeping Requirements)
5. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
- A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
 - B. Title 40 CFR § 60.8 (relating to Performance Tests)
 - C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
 - D. Title 40 CFR § 60.12 (relating to Circumvention)
 - E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
 - F. Title 40 CFR § 60.14 (relating to Modification)
 - G. Title 40 CFR § 60.15 (relating to Reconstruction)
 - H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
6. The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.
7. For as long as Boiler B 20C is in service, it will operate with Hot Standby. “Hot Standby” means a boiler that has only its pilot burner operating.

Additional Monitoring Requirements

8. The permit holder shall comply with the periodic monitoring requirements as specified in the attached “Periodic Monitoring Summary” upon issuance of the permit. Except for, as applicable, monitoring malfunctions, associated repairs,

and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the permit holder shall conduct all monitoring in continuous operation (or shall collect data at all required intervals) at all times that the pollutant-specific emissions unit is operating. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time specified in the "Periodic Monitoring Summary," for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances to avoid reporting deviations. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).

New Source Review Authorization Requirements

9. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule, standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
 - A. Are incorporated by reference into this permit as applicable requirements
 - B. Shall be located with this operating permit
 - C. Are not eligible for a permit shield
10. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
11. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, material safety data sheets (MSDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).

Compliance Requirements

12. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
13. Permit holder shall comply with the following 30 TAC Chapter 117 requirements:
 - A. The permit holder shall comply with the compliance schedules and submit written notification to the TCEQ Executive Director as required in 30 TAC Chapter 117, Subchapter H, Division 1:
 - (i) For sources in the Houston-Galveston-Brazoria Nonattainment area, 30 TAC § 117.9020:
 - (1) Title 30 TAC § 117.9020(2)(A), (C), and (D)
 - B. The permit holder shall comply with the Initial Control Plan unit listing requirement in 30 TAC § 117.350(c) and (c)(1).
 - C. The permit holder shall comply with the requirements of 30 TAC § 117.354 for Final Control Plan Procedures for Attainment Demonstration Emission Specifications and 30 TAC § 117.356 for Revision of Final Control Plan.
14. Use of Emission Credits to comply with applicable requirements:
 - A. Unless otherwise prohibited, the permit holder may use emission credits to comply with the following applicable requirements listed elsewhere in this permit:
 - (i) Title 30 TAC Chapter 115
 - (ii) Title 30 TAC Chapter 117
 - (iii) Offsets for Title 30 TAC Chapter 116
 - B. The permit holder shall comply with the following requirements in order to use the emission credits to comply with the applicable requirements:
 - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.306(c)(2)
 - (ii) The emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 1

- (iii) The executive director has approved the use of the credit according to 30 TAC § 101.306(c)(2)
 - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.302(g) and 30 TAC Chapter 122
 - (v) Title 30 TAC § 101.305 (relating to Emission Reductions Achieved Outside the United States)
- 15. Use of Discrete Emission Credits to comply with the applicable requirements:
 - A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
 - (i) Title 30 TAC Chapter 115
 - (ii) Title 30 TAC Chapter 117
 - (iii) If applicable, offsets for Title 30 TAC Chapter 116
 - (iv) Temporarily exceed state NSR permit allowables
 - B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
 - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)
 - (ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4
 - (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)
 - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122
 - (v) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

Protection of Stratospheric Ozone

- 16. Permit holders at a site subject to Title VI of the FCAA Amendments shall meet the following requirements for protection of stratospheric ozone.

- A. Any on site servicing, maintenance, and repair on refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants or non-exempt substitutes shall be conducted in accordance with 40 CFR Part 82, Subpart F. Permit holders shall ensure that repairs on or refrigerant removal from refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart F.

Permit Location

17. The permit holder shall maintain a copy of this permit and records related to requirements listed in this permit on site.

Permit Shield (30 TAC § 122.148)

18. A permit shield is granted for the emission units, groups, or processes specified in the attached "Permit Shield." Compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements listed in the attachment "Permit Shield." Permit shield provisions shall not be modified by the executive director until notification is provided to the permit holder. No later than 90 days after notification of a change in a determination made by the executive director, the permit holder shall apply for the appropriate permit revision to reflect the new determination. Provisional terms are not eligible for this permit shield. Any term or condition, under a permit shield, shall not be protected by the permit shield if it is replaced by a provisional term or condition or the basis of the term and condition changes.

Attachments

Applicable Requirements Summary

Additional Monitoring Requirements

Permit Shield

New Source Review Authorization References

Applicable Requirements Summary

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Note: A “none” entry may be noted for some emission sources in this permit’s “Applicable Requirements Summary” under the heading of “Monitoring and Testing Requirements” and/or “Recordkeeping Requirements” and/or “Reporting Requirements.” Such a notation indicates that there are no requirements for the indicated emission source as identified under the respective column heading(s) for the stated portion of the regulation when the emission source is operating under the conditions of the specified SOP Index Number. However, other relevant requirements pursuant to 30 TAC Chapter 122 including Recordkeeping Terms and Conditions (30 TAC § 122.144), Reporting Terms and Conditions (30 TAC § 122.145), and Compliance Certification Terms and Conditions (30 TAC § 122.146) continue to apply.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
12-1-P11B	SRIC Engines	N/A	117B-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
12-1-P11B	SRIC Engines	N/A	63ZZZZ-1	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
12-2-B20C	Boilers/Steam Generators/ Steam Generating Units	N/A	117B-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
12-2-B20C	Boilers/Steam Generators/ Steam Generating Units	N/A	60Db-1	40 CFR Part 60, Subpart Db	No changing attributes.
12-2-D001	Storage Tanks/Vessels	N/A	115B-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
15-2-1	Emission Points/Stationary Vents/Process Vents	N/A	111A-1	30 TAC Chapter 111, Visible Emissions	No changing attributes.
15-2-COGN1	Stationary Turbines	N/A	117B-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
15-2-COGN1	Stationary Turbines	N/A	60GG-1	40 CFR Part 60, Subpart GG	No changing attributes.
15-2-COGN2	Boilers/Steam Generators/ Steam Generating Units	N/A	117B-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
15-2-COGN2	Boilers/Steam Generators/ Steam Generating Units	N/A	60Db-1	40 CFR Part 60, Subpart Db	No changing attributes.
6-12-BG3	SRIC Engines	N/A	117B-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
6-12-BG3	SRIC Engines	N/A	63ZZZZ-1	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
GRP- ENGINES	SRIC Engines	3-12-P11D, 3-12-P11E, 3-12-P11F, 3-12-P11H, 6-12-BG2	117B-1	30 TAC Chapter 117, Subchapter B	No changing attributes.

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
12-1-P11B	EU	117B-1	EXEMPT	30 TAC Chapter 117, Subchapter B	[G]§ 117.303(a)(10) [G]§ 117.310(f)	Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include any stationary diesel engine placed into service before October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average; and has not been modified, reconstructed, or relocated on or after October 1, 2001. §117.303(a)(10)(A)-(B)	None	§ 117.340(j) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None
12-1-P11B	EU	63ZZZZ-1	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6602-Table2c.1 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(h) § 63.6625(i) § 63.6640(b) § 63.6640(f)(1) [G]§ 63.6640(f)(2) § 63.6640(f)(3)	For each existing emergency stationary CI RICE and black start stationary CI RICE, located at a major source, you must comply with the requirements as specified in Table 2c.1.a-c.	§ 63.6625(f) § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table6.9.a.i § 63.6640(a)-Table6.9.a.ii § 63.6640(b)	§ 63.6625(i) § 63.6655(a) § 63.6655(a)(1) § 63.6655(d) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(b) § 63.6640(e) § 63.6650(f)
12-2-B20C	EU	117B-1	NO _x	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(1)(A) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(l)(2)	An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the NO _x emission specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3,	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f)(1) § 117.335(g) § 117.340(a) § 117.340(b)(1)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 117.340(p)(1) § 117.340(p)(3)	except that electric generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320.	§ 117.340(b)(3) § 117.340(c)(1) [G]§ 117.340(c)(3) § 117.340(l)(2) § 117.340(o)(1) § 117.340(p)(1) § 117.8100(a) § 117.8100(a)(1) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6)		§ 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c)
12-2-B20C	EU	117B-1	CO	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) § 117.8120	CO emissions must not exceed 400 ppmv at 3.0% O ₂ , dry basis.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f)(3) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(b)(3) § 117.340(e) § 117.8100(a) § 117.8100(a)(1) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(ii)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							§ 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8120(1) § 117.8120(1)(A)		§ 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c)
12-2-B20C	EU	60Db-1	SO ₂	40 CFR Part 60, Subpart Db	§ 60.40b(a)	This subpart applies to each steam generating unit constructed, modified, or reconstructed after 6/19/84, and that has a heat input capacity from fuels combusted in the unit > 29 MW (100 MMBtu/hr).	None	[G]§ 60.49b(d) § 60.49b(o)	§ 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3)
12-2-B20C	EU	60Db-1	NO _x	40 CFR Part 60, Subpart Db	§ 60.44b(a)(1)(ii) § 60.44b(h) § 60.44b(i) § 60.46b(a)	Except as in §60.44b(k), (l), on/after §60.8 test, no facility combusting natural gas and distillate oil (high heat release rate) shall discharge gases containing NO _x in excess of 86 ng/J heat input.	§ 60.46b(c) § 60.46b(e) § 60.46b(e)(1) § 60.46b(e)(3) [G]§ 60.48b(b) § 60.48b(c) § 60.48b(d) § 60.48b(e) [G]§ 60.48b(e)(2) § 60.48b(e)(3) § 60.48b(f)	[G]§ 60.48b(b) § 60.48b(c) [G]§ 60.49b(d) [G]§ 60.49b(g) § 60.49b(o)	§ 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3) § 60.49b(b) § 60.49b(h) § 60.49b(i) § 60.49b(v) § 60.49b(w)
12-2-D001	EU	115B-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						psia is exempt from the requirements of this division.			
15-2-1	EP	111A-1	OPACITY	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(1)(C) § 111.111(a)(1)(E)	Visible emissions from any stationary vent shall not exceed an opacity of 15% averaged over a six minute period for any source with a total flow rate of at least 100,000 acfm unless a CEMS is installed.	[G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary	None	None
15-2-COGN1	EU	117B-1	NO _x	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(10)(A) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(3)	An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the NO _x emission specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(g) § 117.340(a) § 117.340(c)(1) [G]§ 117.340(c)(3) § 117.340(l)(2) § 117.340(o)(1) § 117.340(p)(1) § 117.8100(a) § 117.8100(a)(1) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							[G]§ 117.8100(a)(5)(E) § 117.8100(a)(6)		
15-2-COGN1	EU	117B-1	CO	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(A) § 117.340(f)(1)	CO emissions must not exceed 400 ppmv at 3.0% O ₂ , dry basis.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f)(3) § 117.335(g) § 117.340(a) § 117.340(e) § 117.8100(a) § 117.8100(a)(1) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8120 § 117.8120(1) § 117.8120(1)(A)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c)
15-2-COGN1	EU	60GG-1	SO ₂	40 CFR Part 60, Subpart GG	§ 60.333(b)	No stationary gas turbine shall burn any fuel which contains sulfur in excess of 0.8% by weight.	§ 60.334(h) [G]§ 60.334(h)(3)	None	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
15-2-COGN2	EU	117B-1	NO _x	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(1)(A) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(3)	An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the NO _x emission specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f)(1) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(b)(3) § 117.340(c)(1) [G]§ 117.340(c)(3) § 117.340(l)(2) § 117.340(o)(1) § 117.340(p)(1) § 117.8100(a) § 117.8100(a)(1) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c)
15-2-COGN2	EU	117B-1	CO	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) § 117.8120	CO emissions must not exceed 400 ppmv at 3.0% O ₂ , dry basis.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f)(3)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							§ 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(b)(3) § 117.340(e) § 117.8100(a) § 117.8100(a)(1) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8120(1) § 117.8120(1)(A)	§ 117.8100(a)(5)(C)	§ 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c)
15-2-COGN2	EU	60Db-1	SO ₂	40 CFR Part 60, Subpart Db	§ 60.40b(a)	This subpart applies to each steam generating unit constructed, modified, or reconstructed after 6/19/84, and that has a heat input capacity from fuels combusted in the unit > 29 MW (100 MMBtu/hr).	None	[G]§ 60.49b(d) § 60.49b(o)	§ 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3)
15-2-COGN2	EU	60Db-1	NO _x	40 CFR Part 60, Subpart Db	§ 60.44b(l)(1) § 60.44b(h) § 60.44b(i) § 60.46b(a)	Affected facilities combusting coal, oil, or natural gas, or a mixture of these fuels, or any other fuels: a limit of 86 ng/JI (0.20 lb/million Btu) heat input unless the affected	§ 60.46b(c) § 60.46b(f) § 60.46b(f)(2) [G]§ 60.48b(b) § 60.48b(c) § 60.48b(d) § 60.48b(e)	[G]§ 60.48b(b) § 60.48b(c) [G]§ 60.49b(d) [G]§ 60.49b(g) § 60.49b(o)	§ 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3) § 60.49b(b)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						facility meets the specified requirements.	[G]§ 60.48b(e)(2) § 60.48b(e)(3) § 60.48b(f)		
6-12-BG3	EU	117B-1	EXEMPT	30 TAC Chapter 117, Subchapter B	[G]§ 117.303(a)(10) [G]§ 117.310(f)	Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include any stationary diesel engine placed into service before October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average; and has not been modified, reconstructed, or relocated on or after October 1, 2001. §117.303(a)(10)(A)-(B)	None	§ 117.340(j) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None
6-12-BG3	EU	63ZZZZ-1	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6602-Table2c.1 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(h) § 63.6625(i) § 63.6640(b) § 63.6640(f)(1) [G]§ 63.6640(f)(2) § 63.6640(f)(3)	For each existing emergency stationary CI RICE and black start stationary CI RICE, located at a major source, you must comply with the requirements as specified in Table 2c.1.a-c.	§ 63.6625(f) § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table6.9.a.i § 63.6640(a)-Table6.9.a.ii § 63.6640(b)	§ 63.6625(i) § 63.6655(a) § 63.6655(a)(1) § 63.6655(d) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(b) § 63.6640(e) § 63.6650(f)
GRP-ENGINES	EU	117B-1	EXEMPT	30 TAC Chapter 117, Subchapter B	[G]§ 117.303(a)(10) [G]§ 117.310(f)	Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and	None	§ 117.340(j) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						117.354(a)(5), include any stationary diesel engine placed into service before October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average; and has not been modified, reconstructed, or relocated on or after October 1, 2001. §117.303(a)(10)(A)-(B)			

Additional Monitoring Requirements

Periodic Monitoring Summary..... 25

Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: 15-2-1	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: 111A-1
Pollutant: OPACITY	Main Standard: § 111.111(a)(1)(C)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: Once per calendar quarter	
Averaging Period: n/a	
<p>Deviation Limit: There shall be no visible emissions. If visible emissions are observed, the permit holder shall either report a deviation or perform Test Method 9 and opacity shall not exceed 15%.</p>	
<p>Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.</p> <p>If visible emissions are observed, the permit holder shall report a deviation. As an alternative, the permit holder may determine the opacity consistent with Test Method 9, as soon as practicable, but no later than 24 hours after observing visible emissions. If the result of the Test Method 9 is opacity above the opacity limit in the applicable requirement, the permit holder shall report a deviation.</p>	

Permit Shield

Permit Shield 27

Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
12-2-B20C	N/A	40 CFR Part 60, Subpart D	Unit was constructed after 07/19/1986 and therefore subject to 40 CFR 60 Subpart Db.
12-2-B20C	N/A	40 CFR Part 60, Subpart Da	Unit is not an electric steam generating unit.
12-2-B20C	N/A	40 CFR Part 60, Subpart Dc	Steam generating unit has a maximum design heat input capacity greater than 100 MMBtu/hr.
12-2-D001	N/A	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified/reconstructed after 07/23/1984.
12-2-D005A	N/A	30 TAC Chapter 115, Storage of VOCs	Storage tank has a capacity less 25000 gallons and is located at a motor vehicle fuel dispensing facility.
12-2-D005A	N/A	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified/reconstructed after 07/23/1984.
15-2-COGN1	N/A	40 CFR Part 63, Subpart YYYY	Stationary combustion turbine was constructed prior to and not reconstructed after 01/14/2003.
15-2-COGN2	N/A	40 CFR Part 60, Subpart D	Unit was constructed after 07/19/1986 and therefore subject to 40 CFR 60 Subpart Db.
15-2-COGN2	N/A	40 CFR Part 60, Subpart Da	Unit is not an electric steam generating unit.
15-2-COGN2	N/A	40 CFR Part 60, Subpart Dc	Steam generating unit has a maximum design heat input capacity greater than 100 MMBtu/hr.
16-2-D002	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel has a capacity less than 1000 gallons.

Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
GRP-ENGINES	3-12-P11D, 3-12-P11E, 3-12-P11F, 3-12-P11H, 6-12-BG2	40 CFR Part 60, Subpart IIII	CI ICE was manufactured prior to and not modified/reconstructed after 07/11/2005.
GRP-TANKS	12-2-D001B, 12-2-D002, 12-2-D007, 12-2-D008, 12-2-D010, 12-2-D11B, 12-2-D11D, 12-2-D11E, 12-2-D11F, 12-2-D11H, 12-2-D611-1, 12-2-D611-2	30 TAC Chapter 115, Storage of VOCs	Storage vessel has a capacity less than 1000 gallons.
GRP-TANKS	12-2-D001B, 12-2-D002, 12-2-D007, 12-2-D008, 12-2-D010, 12-2-D11B, 12-2-D11D, 12-2-D11E, 12-2-D11F, 12-2-D11H, 12-2-D611-1, 12-2-D611-2	40 CFR Part 60, Subpart Kb	Storage vessel was constructed prior to and not modified/reconstructed after 07/23/1984.
PROWTP	N/A	30 TAC Chapter 115, Industrial Wastewater	The wastewater stream has a VOC concentration less than 10000 ppmw.
PROWTP	N/A	40 CFR Part 63, Subpart G	The wastewater stream contains no compounds listed in Table 9.

New Source Review Authorization References

New Source Review Authorization References30

New Source Review Authorization References by Emission Unit.....31

New Source Review Authorization References

The New Source Review authorizations listed in the table below are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Prevention of Significant Deterioration (PSD) Permits	
PSD Permit No.: PSDTX908	Issuance Date: 06/24/2014
Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.	
Authorization No.: 735B	Issuance Date: 06/24/2014
Permits By Rule (30 TAC Chapter 106) for the Application Area	
Number: 106.412	Version No./Date: 09/04/2000
Number: 106.472	Version No./Date: 03/14/1997
Number: 106.511	Version No./Date: 03/14/1997
Number: 106.532	Version No./Date: 09/04/2000
Number: 61	Version No./Date: 09/13/1993

New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
12-1-P11B	FIREWATER PUMP 262KW CI ICE	106.511/03/14/1997
12-2-B20C	BOILER	735B, PSDTX908
12-2-D001B	SPENT OIL STORAGE TANK	106.472/03/14/1997
12-2-D001	SPENT OIL STORAGE TANK	106.472/03/14/1997
12-2-D002	DIESEL STORAGE TANK	106.472/03/14/1997
12-2-D005A	GASOLINE STORAGE TANK	106.412/09/04/2000
12-2-D007	DIESEL STORAGE TANK	106.472/03/14/1997
12-2-D008	GASOLINE STORAGE TANK	106.412/09/04/2000
12-2-D010	DIESEL STORAGE TANK	106.472/03/14/1997
12-2-D11B	DIESEL STORAGE TANK	106.472/03/14/1997
12-2-D11D	DIESEL STORAGE TANK	106.472/03/14/1997
12-2-D11E	DIESEL STORAGE TANK	106.472/03/14/1997
12-2-D11F	DIESEL STORAGE TANK	106.472/03/14/1997
12-2-D11H	DIESEL STORAGE TANK	106.472/03/14/1997
12-2-D611-1	DIESEL STORAGE TANK	106.472/03/14/1997
12-2-D611-2	DIESEL STORAGE TANK	106.472/03/14/1997
15-2-1	COGENERATION UNIT STACK	735B, PSDTX908
15-2-COGN1	GE FRAME 7EA 110000HP TURBINE	735B, PSDTX908

New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
15-2-CO2N2	HEAT RECOVERY STEAM GENERATOR	735B, PSDTX908
16-2-DO02	DIESEL STORAGE TANK	106.472/03/14/1997
3-12-P11D	FIREWATER PUMP 480KW CI ICE	106.511/03/14/1997
3-12-P11E	FIREWATER PUMP 441KW CI ICE	106.511/03/14/1997
3-12-P11F	FIREWATER PUMP 441KW CI ICE	106.511/03/14/1997
3-12-P11H	FIREWATER PUMP 499KW CI ICE	106.511/03/14/1997
6-12-BG2	CATERPILLAR 750KW EMERGENCY CI ICE	106.511/03/14/1997
6-12-BG3	ONAN 12KW EMERGENCY CI ICE	106.511/03/14/1997
PROWTP	WASTEWATER TREATMENT	106.532/09/04/2000

Appendix A

Acronym List	34
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Acronym List

The following abbreviations or acronyms may be used in this permit:

ACFM	actual cubic feet per minute
AMOC.....	alternate means of control
ARP	Acid Rain Program
ASTM	American Society of Testing and Materials
B/PA.....	Beaumont/Port Arthur (nonattainment area)
CAM	Compliance Assurance Monitoring
CD	control device
COMS.....	continuous opacity monitoring system
CVS.....	closed-vent system
D/FW	Dallas/Fort Worth (nonattainment area)
DR	Designated Representative
ELP	El Paso (nonattainment area)
EP	emission point
EPA	U.S. Environmental Protection Agency
EU	emission unit
FCAA Amendments	Federal Clean Air Act Amendments
FOP	federal operating permit
GF.....	grandfathered
gr/100 scf.....	grains per 100 standard cubic feet
HAP	hazardous air pollutant
H/G/B.....	Houston/Galveston/Brazoria (nonattainment area)
H ₂ S	hydrogen sulfide
ID No.....	identification number
lb/hr	pound(s) per hour
MMBtu/hr.....	Million British thermal units per hour
MRRT.....	monitoring, recordkeeping, reporting, and testing
NA	nonattainment
N/A.....	not applicable
NADB	National Allowance Data Base
NO _x	nitrogen oxides
NSPS	New Source Performance Standard (40 CFR Part 60)
NSR.....	New Source Review
ORIS.....	Office of Regulatory Information Systems
Pb	lead
PBR	Permit By Rule
PM.....	particulate matter
ppmv	parts per million by volume
PSD	prevention of significant deterioration
RO	Responsible Official
SO ₂	sulfur dioxide
TCEQ.....	Texas Commission on Environmental Quality
TSP	total suspended particulate
TVP.....	true vapor pressure
U.S.C.	United States Code
VOC.....	volatile organic compound

Appendix B

Major NSR Summary Table 36

Major NSR Summary Table

Permit Number: 735B		PSDTX908			Issuance Date: 6/24/2014		
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission Rates		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
			lb/hr	TPY (4)	Spec. Cond.	Spec. Cond.	Spec. Cond.
12-2-B20C	Boiler B-20C	CO	36.40	159.20	2, 6, 7, 10, 11, 19	2, 6, 7, 10, 11, 12, 13, 14, 15	6, 10, 11, 13, 19
		CO (5)	98.00	---			
		NOx	24.38	106.76			
		PM	2.42	10.61			
		PM10	2.42	10.61			
		PM2.5	2.42	10.61			
		SO2	0.19	0.84			
		VOC	1.75	7.68			
15-2-1	Heat Recovery Steam Generator with Duct Burner Firing	CO	106.83	313.96	2, 5, 16, 17, 18, 19	2, 14, 16, 17, 18, 21	5, 16, 17, 19, 22,
		NOx	117.11	238.83			
		PM	10.15	37.03			
		PM10	10.15	37.03			
		PM2.5	10.15	37.03			
		SO2	0.80	2.92			
		VOC	15.98	33.09			

Major NSR Summary Table (continued)

Permit Number: 735B		PSDTX908			Issuance Date: 6/24/2014		
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission Rates		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
			lb/hr	TPY (4)	Spec. Cond.	Spec. Cond.	Spec. Cond.
15-2-1	Heat Recovery Steam Generator without Duct Burner Firing	CO	62.23	233.32	2, 5, 16, 17, 18, 19	2, 14, 16, 17, 18, 21	5, 16, 17, 19, 22
		CO (5)	244.00	---			
		NOx	61.35	138.02			
		NOx (5)	160.00	---			
		PM	6.76	29.63			
		PM10	6.76	29.63			
		PM2.5	6.76	29.63			
		SO2	0.53	2.34			
		VOC	2.04	7.88			
UTILMSS	Utility Department MSS Activities	VOC	0.21	0.22		23	

Footnotes:

- (1) Emission point identification - either specific equipment designation or emission point number from plot plan.
- (2) Specific point source name. For fugitive sources, use area name or fugitive source name.
- (3) VOC - volatile organic compounds as defined in Title 30 Texas Administrative Code § 101.1
 NO_x - total oxides of nitrogen
 SO₂ - sulfur dioxide
 PM - total particulate matter, suspended in the atmosphere, including PM₁₀ and PM_{2.5}, as represented
 PM₁₀ - total particulate matter equal to or less than 10 microns in diameter, including PM_{2.5}, as represented
 PM_{2.5} - particulate matter equal to or less than 2.5 microns in diameter
 CO - carbon monoxide
- (4) Compliance with annual emission limits (tons per year) is based on a 12 month rolling period.
- (5) MSS hourly emission limit only. The tpy emission limit represented in the MAERT for this facility includes emissions from the facility during both normal operations and planned MSS activities. For each pollutant whose emissions during planned MSS activities are measured using a CEMS, the MSS lb/hr limits apply only during each clock hour that includes one or more minutes of MSS activities. During all other clock hours, the normal lb/hr limits apply.



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
AIR QUALITY PERMIT



A Permit Is Hereby Issued To
BASF Corporation
Authorizing the Construction and Operation of
Utilities Plant
Located at Freeport, Brazoria County, Texas
Latitude 29° 00' 50" Longitude 95° 24' 31"

Permit: 735B and PSDTX908

Amendment Date : June 24, 2014

Renewal Date: October 31, 2023

For the Commission

1. **Facilities** covered by this permit shall be constructed and operated as specified in the application for the permit. All representations regarding construction plans and operation procedures contained in the permit application shall be conditions upon which the permit is issued. Variations from these representations shall be unlawful unless the permit holder first makes application to the Texas Commission on Environmental Quality (commission) Executive Director to amend this permit in that regard and such amendment is approved. [Title 30 Texas Administrative Code 116.116 (30 TAC 116.116)]
2. **Voiding of Permit.** A permit or permit amendment is automatically void if the holder fails to begin construction within 18 months of the date of issuance, discontinues construction for more than 18 months prior to completion, or fails to complete construction within a reasonable time. Upon request, the executive director may grant an 18-month extension. Before the extension is granted the permit may be subject to revision based on best available control technology, lowest achievable emission rate, and netting or offsets as applicable. One additional extension of up to 18 months may be granted if the permit holder demonstrates that emissions from the facility will comply with all rules and regulations of the commission, the intent of the Texas Clean Air Act (TCAA), including protection of the public's health and physical property; and (b)(1) the permit holder is a party to litigation not of the permit holder's initiation regarding the issuance of the permit; or (b)(2) the permit holder has spent, or committed to spend, at least 10 percent of the estimated total cost of the project up to a maximum of \$5 million. A permit holder granted an extension under subsection (b)(1) of this section may receive one subsequent extension if the permit holder meets the conditions of subsection (b)(2) of this section. [30 TAC 116.120(a), (b) and (c)]
3. **Construction Progress.** Start of construction, construction interruptions exceeding 45 days, and completion of construction shall be reported to the appropriate regional office of the commission not later than 15 working days after occurrence of the event. [30 TAC 116.115(b)(2)(A)]
4. **Start-up Notification.** The appropriate air program regional office shall be notified prior to the commencement of operations of the facilities authorized by the permit in such a manner that a representative of the commission may be present. The permit holder shall provide a separate notification for the commencement of operations for each unit of phased construction, which may involve a series of units commencing operations at different times. Prior to operation of the facilities authorized by the permit, the permit holder shall identify the source or sources of allowances to be utilized for compliance with Chapter 101, Subchapter H, Division 3 of this title (relating to Mass Emissions Cap and Trade Program). [30 TAC 116.115(b)(2)(B)(iii)]
5. **Sampling Requirements.** If sampling is required, the permit holder shall contact the commission's Office of Compliance and Enforcement prior to sampling to obtain the proper data forms and procedures. All sampling and testing procedures must be approved by the executive director and coordinated with the regional representatives of the commission. The permit holder is also responsible for providing sampling facilities and conducting the sampling operations or contracting with an independent sampling consultant. [30 TAC 116.115(b)(2)(C)]

6. **Equivalency of Methods.** The permit holder must demonstrate or otherwise justify the equivalency of emission control methods, sampling or other emission testing methods, and monitoring methods proposed as alternatives to methods indicated in the conditions of the permit. Alternative methods shall be applied for in writing and must be reviewed and approved by the executive director prior to their use in fulfilling any requirements of the permit. [30 TAC 116.115(b)(2)(D)]
7. **Recordkeeping.** The permit holder shall maintain a copy of the permit along with records containing the information and data sufficient to demonstrate compliance with the permit, including production records and operating hours; keep all required records in a file at the plant site. If, however, the facility normally operates unattended, records shall be maintained at the nearest staffed location within Texas specified in the application; make the records available at the request of personnel from the commission or any air pollution control program having jurisdiction; comply with any additional recordkeeping requirements specified in special conditions attached to the permit; and retain information in the file for at least two years following the date that the information or data is obtained. [30 TAC 116.115(b)(2)(E)]
8. **Maximum Allowable Emission Rates.** The total emissions of air contaminants from any of the sources of emissions must not exceed the values stated on the table attached to the permit entitled "Emission Sources--Maximum Allowable Emission Rates." [30 TAC 116.115(b)(2)(F)]
9. **Maintenance of Emission Control.** The permitted facilities shall not be operated unless all air pollution emission capture and abatement equipment is maintained in good working order and operating properly during normal facility operations. The permit holder shall provide notification for upsets and maintenance in accordance with 30 TAC 101.201, 101.211, and 101.221 of this title (relating to Emissions Event Reporting and Recordkeeping Requirements; Scheduled Maintenance, Startup, and Shutdown Reporting and Recordkeeping Requirements; and Operational Requirements). [30 TAC 116.115(b)(2)(G)]
10. **Compliance with Rules.** Acceptance of a permit by an applicant constitutes an acknowledgment and agreement that the permit holder will comply with all rules, regulations, and orders of the commission issued in conformity with the TCAA and the conditions precedent to the granting of the permit. If more than one state or federal rule or regulation or permit condition is applicable, the most stringent limit or condition shall govern and be the standard by which compliance shall be demonstrated. Acceptance includes consent to the entrance of commission employees and agents into the permitted premises at reasonable times to investigate conditions relating to the emission or concentration of air contaminants, including compliance with the permit. [30 TAC 116.115(b)(2)(H)]
11. **This** permit may not be transferred, assigned, or conveyed by the holder except as provided by rule. [30 TAC 116.110(e)]
12. **There** may be additional special conditions attached to a permit upon issuance or modification of the permit. Such conditions in a permit may be more restrictive than the requirements of Title 30 of the Texas Administrative Code. [30 TAC 116.115(c)]
13. **Emissions** from this facility must not cause or contribute to a condition of "air pollution" as defined in Texas Health and Safety Code (THSC) 382.003(3) or violate THSC 382.085. If the executive director determines that such a condition or violation occurs, the holder shall implement additional abatement measures as necessary to control or prevent the condition or violation.
14. **The** permit holder shall comply with all the requirements of this permit. Emissions that exceed the limits of this permit are not authorized and are violations of this permit.

Special Conditions

Permit Numbers 735B and PSDTX908

Emission Standards and Fuel Specifications

1. The total emissions of air contaminants from any of the sources shall not exceed the values stated on the attached table entitled "Emission Sources - Maximum Allowable Emission Rates," and those sources are limited to the emission limits and other conditions specified in that table. The annual rates are based on a rolling 12-month period rather than the calendar year.
2. Visible emission observations shall be performed quarterly while the facility is in operation following the procedures of Title 40 Code of Federal Regulations Part 60, (40 CFR Part 60) Appendix A, Reference Method No. 22. Observations shall be made at least 15 feet and no more than 0.25 mile from the emission point. If visible emissions are present, opacity shall be determined by 40 CFR Part 60, Appendix A, Reference Method No. 9. If there is an opacity exceedance, corrective action shall be taken to eliminate the source of visible emissions and be documented within one week of the observation. The emission points listed below shall meet the following opacity specifications.
 - A. Opacity of emissions from Boiler B-20C stack must not exceed 5 percent averaged over a six-minute period during normal operation.
 - B. Opacity of emissions from the turbine and duct burner shall not exceed 5 percent averaged over a six-minute period except during periods of startup or shutdown which shall not exceed three hours.
3. Fuel used in the boilers shall be limited to hydrogen waste gas and pipeline quality, sweet natural gas containing no more than either 0.25 grain of hydrogen sulfide (H₂S) or 5 grains of total sulfur per 100 dry standard cubic feet. Use of any other fuel will require an amendment to this permit.
4. Fuel fired in the gas turbine and the heat recovery steam generator (HRSG) duct burner is limited to natural gas as described above. Use of any other fuel shall require an amendment to this permit.
5. On a regular inspection schedule, not to exceed 18-month intervals, to commence upon start up of the cogeneration facility, the low nitrogen oxide (NO_x) duct burners shall be visually inspected for erosion, corrosion, plugging, or any other alteration that may adversely affect low NO_x performance. The Texas Commission on Environmental Quality (TCEQ) shall be notified at least seven days prior to any planned inspection in order to be given an opportunity to witness the inspection procedure.
6. The facilities operated under this permit shall comply with all applicable requirements of the U.S. Environmental Protection Agency (EPA) regulations in 40 CFR Part 60:
 - A. Subpart A: General Provisions.

- B. Subpart Db: Standards of Performance for Industrial-Commercial-Institutional Steam Generating Units.
- C. Subpart GG: Standards of Performance for Stationary Gas Turbines.

If any condition of this permit is more stringent than the regulations so incorporated, then for the purposes of complying with this permit, the permit condition shall govern and be the standard by which compliance shall be demonstrated.

7. Emissions from Boiler B-20C shall not exceed:

- A. Carbon monoxide (CO) while firing natural gas:
 - (1) 150 parts per million by volume dry (ppmvd) and 0.112 pound per million British thermal units (lb/MMBtu) at equal to or greater than 25 percent load.
 - (2) 400 ppmvd at less than 25 percent load.
- B. Nitrogen oxide (NO_x):
 - (1) While firing natural gas
 - a. 52 ppmvd and 0.06 lb/MMBtu at equal to or greater than 25 percent load.
 - b. 125 ppmvd at less than 25 percent load.
 - (2) While firing a combination of hydrogen waste gas and natural gas.
 - a. 65 ppmvd and 0.075 lb/MMBtu at equal to or greater than 25 percent load.
 - b. 85 ppmvd at less than 25 percent load.
- C. These concentration limits above shall not apply during periods of startup or shutdown activities which shall not exceed eight hours per event, or during tuning, testing or planned diagnostic maintenance activities.
- D. The maximum pounds per hour emission rates specified in the maximum allowable emission rates table (MAERT) apply during all operational modes including startup and shutdown. For as long as Boiler B-20C is in service, it will operate in hot standby when not operating in steam-generating mode. The term 'hot standby' means that only the pilot burner is operating.
- E. The concentration limit (ppmvd) is expressed on a dry basis, at 3 percent volume stack gas oxygen (O₂), averaged over a one-hour period. Measured concentration will

be expressed accordingly. The heat input-based limit is based upon fuel higher heating value (HHV), and compliance with the lb/MMBtu limitation will be demonstrated on a 30-day rolling average, corrected as specified in 40 CFR Part 60, Appendix A, Method 19.

8. During operation of the natural gas-fired combustion turbine unit, the average hourly concentration in ppmvd corrected to 15 percent O₂ in the stack gases shall not exceed 15 ppmvd for NO_x and 25 ppmvd for CO. These limits shall apply except during periods of start-up or shutdown which shall not exceed three hours per event, or during tuning, testing or planned diagnostic maintenance activities. In addition, these limits shall not apply when it is necessary to operate the gas turbine at a partial load level at which emissions will rise above these values. These periods shall not exceed twelve hours per event.
9. Emissions from the duct burner shall not exceed 0.1 lb NO_x/MMBtu heat input HHV and 0.08 lb CO/MMBtu heat input HHV at 100 percent load. Demonstration of compliance with these limits is based on calculations and recordkeeping used to comply with NSPS Subpart Db.

Boiler - Initial Determination of Compliance (6/14)

10. The holder of this permit shall perform stack sampling and other testing as required to establish the actual pattern and quantities of air contaminants being emitted into the atmosphere by Boiler B-20C. The testing required by this special condition for NO_x and CO shall be used to determine initial compliance with the pound-per-hour limit of the maximum allowable emission rates table (MAERT). Sampling must be conducted in accordance with appropriate procedures of the TCEQ Sampling Procedures Manual and in accordance with EPA RM 10 for CO, RM 7E for NO_x, and RM 3 for O₂ or equivalent methods. The holder of this permit is responsible for providing sampling and testing facilities and conducting the sampling and testing operations at his expense.
 - A. The TCEQ Houston Regional Office shall be notified as soon as testing is scheduled, but not less than 45 days prior to sampling to schedule a pretest meeting. The notice shall include:
 - (1) Date for pretest meeting.
 - (2) Date sampling will occur.
 - (3) Name of firm conducting sampling.
 - (4) Type of sampling equipment to be used.
 - (5) Method or procedure to be used in sampling.
 - (6) Proposed method of demonstrating compliance with 40 CFR § 60.48b.

The purpose of the pretest meeting is to review the necessary sampling and testing procedures, to provide the proper data forms for recording pertinent data, and to review the format procedures for submitting the test reports.

A written proposed description of any deviation from sampling procedures specified in a permit condition or the TCEQ or EPA sampling procedures shall be made available to the TCEQ prior to the pretest meeting. The TCEQ Regional Director shall approve or disapprove any deviation from specified sampling procedures.

Requests to waive testing for any pollutant specified in Special Condition No. 10B shall be submitted to the TCEQ Office of Air, Air Permits Division in Austin. Test waivers and alternate/equivalent procedure proposals for NSPS testing, which must have EPA approval, shall be submitted to the TCEQ Regional Director.

- B. Air contaminants emitted from Boiler B-20C shall be tested for at full load and include (but are not limited to) NO_x, CO, and O₂.
- C. Sampling ports and platforms shall be incorporated into the design of the boiler stack according to the specifications set forth in the attachment entitled Chapter 2, Stack Sampling Facilities. Alternate sampling facility designs may be submitted for approval by the Executive Director of the TCEQ.
- D. Sampling shall occur not later than 60 days after initial start-up of the facilities and at such other times as may be required by the Executive Director of the TCEQ. Requests for additional time to perform stack sampling shall be submitted to the TCEQ Regional Office. Additional time to comply with the requirements of 40 CFR Part 60 cannot be granted.
- E. One copy of the sampling report shall comply with the conditions of Chapter 14 of the TCEQ Sampling Procedures Manual. One copy of the sampling report shall be distributed to the TCEQ Houston Regional Office.
- F. Conduct the performance test as required under 40 CFR § 60.8 using NO_x and CO continuous emission monitoring systems (CEMS). Emissions shall be monitored for 30 successive boiler operating days. The 30-day average emission rate, calculated as the average of all hourly data points taken during the 30-day test, shall be used to determine initial compliance with the lb/MMBtu limitation of Special Condition No. 7.
- G. The emission rates in the MAERT may only be exceeded during initial compliance testing and only to demonstrate the allowable operating range of the boiler.
- H. Initial compliance with the permit opacity limit of Special Condition No. 2 shall be demonstrated on the basis of three six-minute averages as described in 40 CFR § 60.11(b).

Boiler - Continuous Determination of Compliance

11. In order to demonstrate continuous compliance with the NO_x and CO limits of Special Condition No. 7 for Boiler B-20C, the holder of this permit shall comply with the monitoring conditions of 40 CFR § 60.48b(g)(1). The CEMS components shall be installed, calibrated, and maintained in accordance with the requirements of 40 CFR § 60.13 and 60.48b.
 - A. All CEMS shall meet the design and performance specifications, pass the field tests, and meet the installation requirements and the data analysis and reporting requirements specified in Performance Specification No. 2, 40 CFR Part 60, Appendix B. The CEMS Performance Specification Test (PST) shall be conducted prior to or during the emission tests required by Special Condition No. 10. Results of the CEMS performance evaluation shall be submitted to EPA in compliance with 40 CFR Part 60, Subpart Db, § 60.49b (b). A written report of the PST results shall be furnished to the TCEQ Houston Regional Office, no later than 45 days from test completion.
 - B. The systems shall be zeroed and spanned daily and corrective action taken when the 24-hour span drift exceeds two times the amounts specified in 40 CFR Part 60, Appendix B. Each monitor shall be quality assured in accordance with 40 CFR Part 60, Appendix F, Procedure 1.
 - C. Each continuous emission monitor (CEM) shall complete a minimum of one cycle of sampling, analyzing, and data recording for each successive 15-minute period. One-hour averages shall be computed from normally at least four equally-spaced data points and a minimum of two data points in each one-hour period. Data recorded during periods of a CEM breakdown, repair, calibration check, or zero and span adjustment shall not be included in the computed data averages. A minimum on-stream factor of 90 percent, calculated on a rolling 12-month basis, shall be maintained while the boiler is in operation. A 30-day rolling average is generated for each day as the average of all that day's hourly emission data and the preceding 29 days of hourly emission data (representing only the hours of boiler operation). The gaseous monitoring data shall be reduced to units of the permit allowable emission rate in lb/MMBtu HHV, calculated as a 30-day rolling average for at least once every week.
 - D. When the CEMS is in use, the data from the CEMS shall be used to demonstrate continuous compliance with the conditions of this permit. All cylinder gas audit exceedances of greater than ± 15 percent accuracy and any CEM downtime in excess of 48 hours shall be reported to the appropriate TCEQ Regional Director. Supplemental stack concentration measurements may be required at the discretion of the TCEQ Regional Director if a CEM is inoperable for greater than 48 hours.

Recordkeeping and Reporting Requirements for Boiler

12. Keep records of the initial compliance test. The following monitoring data shall be maintained for two years in a permanent form suitable for inspection and made available to the Executive Director of the TCEQ or designated representative upon request:

Average hourly NO_x and CO concentrations, measured in ppmvd, and 30-day rolling averages of NO_x and CO emissions in lb/MMBtu of heat input and a raw data file of all CEM measurements, including CEM performance testing measurements, all CEM calibration checks, adjustments and maintenance performed on these systems.
13. The holder of this permit shall comply with the reporting and recordkeeping requirements of 40 CFR §§ 60.7 and 60.49b.
14. A copy of this permit shall be kept at the plant site and made available at the request of personnel from the TCEQ or any air pollution control agency with jurisdiction. In addition, the holder of this permit shall mark or physically identify with weatherproof tags, all equipment at the property that has the potential to emit air contaminants. Permitted emission points shall be identified corresponding to the emission point numbering on the MAERT; grandfathered or exempt facilities shall be identified corresponding to the emission point numbering used in the most recent emissions inventory submitted to the TCEQ.
15. The holder of this permit shall keep and maintain records of CEMS downtime by cause, the duration of the downtime, and the corrective action taken. These records shall be kept on a two-year rolling retention basis and made available to the TCEQ, EPA, or any local air pollution control program having jurisdiction upon request.

Cogeneration Facility - Initial Determination of Compliance

16. The holder of this permit shall perform stack sampling and other testing as required to establish the actual pattern and quantities of air contaminants being emitted into the atmosphere from the turbine and duct burner. Sampling must be conducted in accordance with appropriate procedures of the TCEQ Sampling Procedures Manual and in accordance with EPA RMs 201A and 202 or RM 5, modified to include back-half condensibles, for the concentration of particulate matter less than 10 microns in diameter (PM₁₀) with the allowance for ambient particulates (i.e., subtracting out particulates entering the turbine); RM 8 for sulfur dioxide (SO₂); RM 9 for opacity (consisting of 30 six-minute readings as provided in 40 CFR § 0.11[b]); RM 10 for the concentration of CO; RM 25A, modified to exclude methane and ethane, for the concentration of VOC (to measure total carbon as propane); and RM 20 for the concentrations of NO_x and O₂ or equivalent methods. Fuel sampling using the methods and procedures of 40 CFR § 60.335(d) may be conducted in lieu of stack sampling for SO₂. If fuel sampling is used, compliance with applicable SO₂ emission limitations of Special Condition Nos. 1 and 6 shall be based on 100 percent

conversion of the sulfur in the fuel to SO₂. The holder of this permit is responsible for providing sampling and testing facilities and conducting the sampling and testing operation at his expense.

- A. The TCEQ Houston Regional Office shall be contacted as soon as testing is scheduled but not less than 45 days prior to sampling to schedule a pretest meeting.

The notice shall include:

- (1) Date for pretest meeting.
- (2) Date sampling will occur.
- (3) Name of firm conducting sampling.
- (4) Type of sampling equipment to be used.
- (5) Method or procedure to be used in sampling.
- (6) Method for determining turbine load both before and after sampling.

The purpose of the pretest meeting is to review and formalize the necessary sampling and testing procedures, to provide the proper data forms for recording pertinent data, to identify each operating parameter which is significant to maintaining emission compliance, and to review the format procedures for submitting the test reports.

A written proposed description of any deviation from sampling procedures specified in this permit condition or any TCEQ or EPA sampling procedures shall be made available to the TCEQ at or prior to the pretest meeting. The TCEQ Regional Director shall approve or disapprove of any deviation from specified sampling procedures. Requests to waive testing for any pollutant specified in Special Condition No. 16B of this condition shall be submitted to the TCEQ Office of Air, Air Permits Division. Test waivers and alternate procedure proposals for NSPS testing which must have EPA approval shall be submitted to the TCEQ Regional Director.

- B. Air emissions from the gas turbine (with no duct burner firing) to be tested for while at full load include (but are not limited to) NO_x, O₂, CO, VOC, SO₂, and opacity. (Fuel sampling using the methods and procedures of 40 CFR § 60.335(d) may be conducted in lieu of stack sampling for SO₂). Sampling of the turbine shall occur within 60 days after achieving the maximum production rate at which the turbine will be operated but no later than 180 days after initial start-up of the turbine. Additional sampling shall occur as may be required by the TCEQ or EPA.
- C. The SO₂ shall be sampled from gas turbine alone while firing natural gas to demonstrate initial compliance with Special Condition No. 6. (Fuel sampling using the methods and procedures of 40 CFR § 60.335(d) may be conducted in lieu of stack sampling for SO₂.)
- D. The NO_x, O₂, and CO shall be sampled from the turbine alone while firing natural gas at the minimum point in the normal operating range, 80 percent capacity, and the

peak capacity for the atmospheric conditions occurring during the test. Emissions of NO_x and CO shall be calculated and reported in units of the standard. This testing will be used to demonstrate initial compliance with Special Condition No. 1.

- E. Sampling of the HRSG shall occur within 60 days after achieving the maximum production rate at which the HRSG will be operated but no later than 90 days after initial start-up of the HRSG. Additional sampling shall occur as may be required by the TCEQ or EPA.
- F. Duct burner NO_x, PM₁₀, and CO emissions shall be determined in a manner consistent with 40 CFR § 60.46b (f) or by sampling the stack downstream from the HRSG and turbine. The turbine must be operating at a maximum rate for the ambient conditions. The HRSG emissions will be the remainder of emissions after subtracting the emissions from turbine only operation from the total stacks emissions. For the purposes of demonstrating initial compliance, emissions from the duct burner shall not exceed the limits specified in Special Condition No. 9.
- G. Within 60 days after the completion of the testing and sampling required herein, copies of the sampling report shall be distributed as follows:

One copy to the TCEQ Houston Regional Office.
One copy to EPA Region 6 Office, Dallas.

Cogeneration Facility - Continuous Demonstration of Compliance

- 17. The holder of this permit shall install, calibrate, maintain, and operate a CEMS to measure and/or predict and record the concentrations of NO_x and CO at the Cogeneration Unit Stack (Emission Point No. [EPN] 15-2-1). A CEMS shall be fully operational after the initial 180 day test period following start up, prior to which there will be periods when continuous monitoring will not occur. The NO_x and CO concentrations shall be reported as required to demonstrate compliance with Special Condition Nos. 1 and 8. The CEMS shall comply with the following requirements.
 - A. Measure and record the concentrations of NO_x, CO and diluent gas [carbon dioxide (CO₂) or O₂] in each cogeneration unit exhaust stack. The NO_x and CO concentrations shall be corrected and reported according to Special Condition No. 8.
 - B. The CEMS required in Special Condition No. 17A shall comply with the following requirements:
 - (1) The CEMS shall meet the design and performance requirements as specified in 40 CFR Part 60, Appendix B, Performance Specification No. 2. The PSTs shall be conducted prior to or during the sampling required by Special Condition No. 16, and written copies of the results shall be submitted within

60 days of completion of the tests to the TCEQ Houston Regional Office; the TCEQ Office of Air, Air Permits Division; and the EPA Region 6 Office in Dallas.

- (2) The system shall be zeroed and spanned daily and corrective action taken when the 24-hour calibration error exceeds two times the amounts specified in 40 CFR Part 60, Appendix F.
- (3) The gaseous monitoring data shall be reduced to hourly average concentrations at least once everyday, using a minimum of four equally-spaced data points from each one-hour period. Two valid data points shall be generated during the hourly period in which zero and span is performed.
- (4) All linearity check exceedances greater than ± 15 percent accuracy and any unscheduled CEMS downtime shall be reported in the reports required by Special Condition No. 21 to the TCEQ Houston Regional Office with the necessary corrective action taken. Supplemental stack concentration measurements may be required at the discretion of the TCEQ Regional Director. **(6/14)**
- (5) The CEMS shall demonstrate 90 percent monitor data availability on a monthly basis as calculated by the following equation:

$$\begin{array}{lcl} \text{Percent} & & \text{Total unit operating hours for which} \\ \text{Monitor Data} & = & \text{quality-assured data were recorded} \\ \text{Availability} & & \text{Total unit operating hours} \end{array} \quad \times 100$$

18. During periods when the CEMS required by Special Condition No. 17 is unable to provide valid data, the method of determining compliance with Special Condition No. 8 and with the MAERT shall be by calculation of the emissions of NO_x and CO. The holder of this permit shall develop a method to calculate the hourly mass emissions in pounds per hour using any combination of the following: the measured or calculated exhaust flow rates, hours of operation, total heat input based upon the HHV for the fuel fired, regulatory prescribed data replacement values for the CEMS, and the emission rates for NO_x and CO listed in Special Condition No. 9.
19. The holder of this permit shall monitor the sulfur content of the fuel authorized in Special Condition No. 4 by fuel sampling using the methods and procedures of 40 CFR § 60.335(b)(10) or the permit holder may be exempted from fuel monitoring of SO₂ as provided under 40 CFR § 60.334(h)(3)(i). Any deviations from those procedures must be approved by the Executive Director of the TCEQ prior to sampling. The TCEQ Director or a designated representative shall be afforded the opportunity to observe all such sampling.
20. After the initial demonstration of compliance required in Special Condition No. 16, the CEMS required in Special Condition No. 17 and the fuel quality monitoring required in Special Condition No. 19 shall constitute the methods for demonstrating continuous

compliance with the standards. The CEMS mass emission calculations and the fuel quality monitoring data will be used to evaluate compliance with the applicable emission limitations of Special Condition Nos. 1, 4, 6, and 8.

Recordkeeping and Reporting Requirements for Cogeneration Facility

21. The holder of this permit shall make and maintain records of:

- A. Average hourly NO_x, CO, and diluent gas (CO₂ or O₂) concentrations monitored pursuant to Special Condition No. 17.
- B. For the periods of CEMS downtimes, calculated emissions of NO_x, and CO in pounds per hour to show compliance with the MAERT. For each downtime period, the calculated hourly values shall be added to the cumulated monthly total emissions from the CEMS totals to show compliance with the annual limits of the MAERT.
- C. Records of fuel sampling conducted pursuant to 40 CFR § 60.335(b)(10) or a valid purchase contract pursuant to 40 CFR § 60.334(h)(3)(i) pursuant to Special Condition No. 19.
- D. The results of all stack tests conducted pursuant to Special Condition No. 16.
- E. Records of hours of operation and the firing rate of the turbine and duct burner.
- F. A raw data file of CEMS data including calibration checks and adjustments and maintenance performed on these systems or devices in a permanent form suitable for inspection.
- G. Records of visible emissions and opacity observations pursuant to Special Condition No. 2.

These records shall be maintained at the plant site on a five-year rolling retention basis and shall be made available upon request of the TCEQ, EPA, or any local air pollution control agency having jurisdiction.

22. The holder of this permit shall submit to the EPA Region 6 Office in Dallas and the TCEQ Houston Regional Office semiannual reports as described in 40 CFR § 60.7. Such reports are required for each emission unit which is required to be continuously monitored pursuant to Special Condition No. 17. In addition to the information specified in 40 CFR § 60.7(c), each report shall contain:

- A. Hours of operation of the facility, a summary of the periods of non-complying emissions, CEMS system percent reliability, and CEMS downtimes by cause.

- B. All linearity check exceedances of greater than ± 15 percent accuracy and the corrective action taken. **(6/14)**

The reporting of excess emissions required by this condition does not relieve the holder of this permit from the notification requirements as required by 30 TAC §§ 101.

Planned Maintenance, Startup, and Shutdown

23. This permit authorizes emissions from EPN UTILMSS designated on the MAERT for the following planned MSS activities shown on Attachment A. Record keeping for authorized planned MSS activities and emissions from EPN UTILMSS is governed by Special Condition No. 23 and 24.

Emissions from authorized planned MSS activities listed on Attachment A shall be considered to be equal to the potential to emit represented in the permit amendment application. The estimated emissions from Attachment A activities must be revalidated annually. This revalidation shall consist of the estimated emissions using the same methods as represented in the permit amendment application.

The Material Safety Data Sheets for the represented solvents and cleaners authorized in the permit shown as Attachment A, inherently low emitting activities, shall be kept in a paper or an electronic format at this plant site and be readily available for review at the request of TCEQ personnel.

24. With the exception of the MAERT emission limits, these permit conditions become effective 180 days after this permit has been issued. During this period, monitoring and record keeping shall satisfy the requirements of Special Condition No. 23. Emissions shall be estimated using good engineering practice and methods to provide reasonably accurate representations for emissions. The basis used for determining the quantity of air contaminants to be emitted shall be recorded.

June 24, 2014

Attachment A

Permit Numbers 735B and PSDTX908

Low VOC Emitting Planned MSS Activities

Solvents, cleaners, and lubricants which include aerosol and hand applied chemicals.

October 31, 2013

Emission Sources - Maximum Allowable Emission Rates

Permit Number 735B and PSDTX908

This table lists the maximum allowable emission rates and all sources of air contaminants on the applicant's property covered by this permit. The emission rates shown are those derived from information submitted as part of the application for permit and are the maximum rates allowed for these facilities, sources, and related activities. Any proposed increase in emission rates may require an application for a modification of the facilities covered by this permit.

Air Contaminants Data

Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission Rates	
			lbs/hour	TPY (4)
12-2-B20C	Boiler B-20C	CO	36.40	159.20
		CO (5)	98.00	---
		NO _x	24.38	106.76
		PM	2.42	10.61
		PM ₁₀	2.42	10.61
		PM _{2.5}	2.42	10.61
		SO ₂	0.19	0.84
		VOC	1.75	7.68
15-2-1	Heat Recovery Steam Generator with Duct Burner Firing	CO	106.83	313.96
		NO _x	117.11	238.83
		PM	10.15	37.03
		PM ₁₀	10.15	37.03
		PM _{2.5}	10.15	37.03
		SO ₂	0.80	2.92
		VOC	15.98	33.09
15-2-1	Heat Recovery Steam Generator without Duct Burner Firing	CO	62.23	233.32
		CO (5)	244.00	---
		NO _x	61.35	138.02
		NO _x (5)	160.00	---
		PM	6.76	29.63

Emission Sources - Maximum Allowable Emission Rates

Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission Rates	
			lbs/hour	TPY (4)
		PM ₁₀	6.76	29.63
		PM _{2.5}	6.76	29.63
		SO ₂	0.53	2.34
		VOC	2.04	7.88
UTILMSS	Utility Department MSS Activities	VOC	0.21	0.22

(1) Emission point identification - either specific equipment designation or emission point number from plot plan.

(2) Specific point source name. For fugitive sources, use area name or fugitive source name.

(3) VOC - volatile organic compounds as defined in Title 30 Texas Administrative Code § 101.1

NO_x - total oxides of nitrogen

SO₂ - sulfur dioxide

PM - total particulate matter, suspended in the atmosphere, including PM₁₀ and PM_{2.5}, as represented

PM₁₀ - total particulate matter equal to or less than 10 microns in diameter, including PM_{2.5}, as represented

PM_{2.5} - particulate matter equal to or less than 2.5 microns in diameter

CO - carbon monoxide

(4) Compliance with annual emission limits (tons per year) is based on a 12 month rolling period.

(5) MSS hourly emission limit only. The tpy emission limit represented in the MAERT for this facility includes emissions from the facility during both normal operations and planned MSS activities. For each pollutant whose emissions during planned MSS activities are measured using a CEMS, the MSS lb/hr limits apply only during each clock hour that includes one or more minutes of MSS activities. During all other clock hours, the normal lb/hr limits apply.

Date: June 24, 2014